



Treasurer's Payment Report

FY2008-09

August Payment

16 Gallatin County

0347 Manhattan School

District: # 3

Direct State Aid (01-3110)	83,674.08
Quality Educator (01-3111)	9,008.58
At Risk Student (01-3112)	963.78
Indian Education for All (01-3113)	716.04
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	6,562.41
IndianEdforAll FY08 & FY09 (15-3650)	3,421.09
Technology Fund (28-3281)	4,268.98

Total Payment

108,654.96

0348 Manhattan High School

District: # 3

Direct State Aid (01-3110)	72,104.18
Quality Educator (01-3111)	6,359.91
At Risk Student (01-3112)	499.91
Indian Education for All (01-3113)	467.16
Special Education (01-3115)	4,540.15
IndianEdforAll FY08 & FY09 (15-3650)	2,231.99
Technology Fund (28-3281)	3,591.17

Total Payment

89,794.47

0350 Bozeman Elem

District: # 7

Direct State Aid (01-3110)	788,208.77
Quality Educator (01-3111)	80,425.61
At Risk Student (01-3112)	7,827.08
Indian Education for All (01-3113)	7,397.04
American Indian Achievement Gap (01-3114)	1,840.00
Special Education (01-3115)	110,952.01
IndianEdforAll FY08 & FY09 (15-3650)	35,341.49
Technology Fund (28-3281)	41,854.62

Total Payment

1,073,846.62



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0351 Bozeman H S

District: # 7

Direct State Aid (01-3110)	518,750.72	
Quality Educator (01-3111)	42,682.00	
At Risk Student (01-3112)	2,123.02	
Indian Education for All (01-3113)	4,053.48	
American Indian Achievement Gap (01-3114)	580.00	
Special Education (01-3115)	46,194.79	
IndianEdforAll FY08 & FY09 (15-3650)	19,366.67	
Technology Fund (28-3281)	26,230.71	
Total Payment		659,981.39

0354 Willow Creek Elem

District: # J15-17

Direct State Aid (01-3110)	12,233.50	
Quality Educator (01-3111)	1,925.59	
At Risk Student (01-3112)	194.87	
Indian Education for All (01-3113)	77.52	
Special Education (01-3115)	565.06	
IndianEdforAll FY08 & FY09 (15-3650)	500.00	
Technology Fund (28-3281)	627.98	
Total Payment		16,124.52

0355 Willow Creek H S

District: # 15

Direct State Aid (01-3110)	17,092.10	
Quality Educator (01-3111)	1,361.60	
Indian Education for All (01-3113)	46.92	
Special Education (01-3115)	267.66	
IndianEdforAll FY08 & FY09 (15-3650)	500.00	
Technology Fund (28-3281)	815.43	
Total Payment		20,083.71

0357 Springhill Elem

District: # 20

Direct State Aid (01-3110)	3,087.56	
Quality Educator (01-3111)	304.20	
Indian Education for All (01-3113)	20.40	
Special Education (01-3115)	214.42	
IndianEdforAll FY08 & FY09 (15-3650)	500.00	
Technology Fund (28-3281)	155.20	
Total Payment		4,281.78



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0359 Cottonwood Elem

District: # 22

Direct State Aid (01-3110)	4,141.05	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	30.60	
Special Education (01-3115)	193.31	
IndianEdforAll FY08 & FY09 (15-3650)	500.00	
Technology Fund (28-3281)	210.01	
Total Payment		5,683.37

0360 Three Forks Elem

District: # J-24

Direct State Aid (01-3110)	96,292.49	
Quality Educator (01-3111)	8,450.68	
At Risk Student (01-3112)	477.28	
Indian Education for All (01-3113)	834.36	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	8,108.83	
IndianEdforAll FY08 & FY09 (15-3650)	3,986.40	
Technology Fund (28-3281)	4,868.36	
Total Payment		123,058.40

0361 Three Forks H S

District: # J-24

Direct State Aid (01-3110)	63,620.84	
Quality Educator (01-3111)	4,761.95	
Indian Education for All (01-3113)	401.88	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	3,826.42	
IndianEdforAll FY08 & FY09 (15-3650)	1,920.10	
Technology Fund (28-3281)	3,130.09	
Total Payment		77,681.28

0362 Pass Creek Elem

District: # 25

Direct State Aid (01-3110)	3,930.37	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	28.56	
Special Education (01-3115)	166.01	
IndianEdforAll FY08 & FY09 (15-3650)	500.00	
Technology Fund (28-3281)	199.36	
Total Payment		5,432.70



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0363 Monforton Elem

District: # 27

Direct State Aid (01-3110)	44,345.17
Quality Educator (01-3111)	4,242.07
At Risk Student (01-3112)	435.77
Indian Education for All (01-3113)	369.24
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,019.86
IndianEdforAll FY08 & FY09 (15-3650)	1,764.15
Technology Fund (28-3281)	2,240.28

Total Payment

56,456.54

0364 Gallatin Gateway Elem

District: # 35

Direct State Aid (01-3110)	41,022.80
Quality Educator (01-3111)	4,338.81
At Risk Student (01-3112)	217.88
Indian Education for All (01-3113)	338.64
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	2,468.42
IndianEdforAll FY08 & FY09 (15-3650)	1,617.95
Technology Fund (28-3281)	2,067.69

Total Payment

52,152.19

0366 Anderson Elem

District: # 41

Direct State Aid (01-3110)	48,622.60
Quality Educator (01-3111)	5,385.56
At Risk Student (01-3112)	191.37
Indian Education for All (01-3113)	408.00
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	4,559.36
IndianEdforAll FY08 & FY09 (15-3650)	1,949.34
Technology Fund (28-3281)	2,512.02

Total Payment

63,688.25

0367 LaMotte Elem

District: # 43

Direct State Aid (01-3110)	19,386.74
Quality Educator (01-3111)	2,232.83
Indian Education for All (01-3113)	146.88
Special Education (01-3115)	1,423.29
IndianEdforAll FY08 & FY09 (15-3650)	701.76
Technology Fund (28-3281)	915.94

Total Payment

24,807.44



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16 Gallatin County

0368 Belgrade Elem

District: # 44

Direct State Aid (01-3110)	445,688.40
Quality Educator (01-3111)	41,577.75
At Risk Student (01-3112)	3,268.26
Indian Education for All (01-3113)	4,143.24
American Indian Achievement Gap (01-3114)	760.00
Special Education (01-3115)	49,496.48
IndianEdforAll FY08 & FY09 (15-3650)	19,795.53
Technology Fund (28-3281)	23,064.80

Total Payment

587,794.46

0369 Belgrade H S

District: # 44

Direct State Aid (01-3110)	238,026.90
Quality Educator (01-3111)	17,818.82
At Risk Student (01-3112)	638.80
Indian Education for All (01-3113)	1,780.92
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	18,176.94
IndianEdforAll FY08 & FY09 (15-3650)	8,508.86
Technology Fund (28-3281)	11,871.99

Total Payment

296,983.23

0370 Malmborg Elem

District: # 47

Direct State Aid (01-3110)	4,562.39
Quality Educator (01-3111)	626.65
Indian Education for All (01-3113)	34.68
Special Education (01-3115)	233.33
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	231.05

Total Payment

6,188.10

0374 West Yellowstone K-12

District: # 69

Direct State Aid (01-3110)	66,980.42
Quality Educator (01-3111)	6,658.94
At Risk Student (01-3112)	459.77
Indian Education for All (01-3113)	448.80
Special Education (01-3115)	5,627.92
IndianEdforAll FY08 & FY09 (15-3650)	2,144.27
Technology Fund (28-3281)	3,415.43

Total Payment

85,735.55



Treasurer's Payment Report

FY2008-09

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16 Gallatin County

0376 Amsterdam Elem

District: # 75

Direct State Aid (01-3110)	19,916.58	
Quality Educator (01-3111)	2,868.00	
At Risk Student (01-3112)	772.78	
Indian Education for All (01-3113)	183.60	
Special Education (01-3115)	1,338.30	
IndianEdforAll FY08 & FY09 (15-3650)	877.20	
Technology Fund (28-3281)	1,044.71	
Total Payment		27,001.17

1239 Ophir K-12

District: # 72

Direct State Aid (01-3110)	43,421.50	
Quality Educator (01-3111)	4,382.00	
Indian Education for All (01-3113)	367.20	
Special Education (01-3115)	2,676.60	
IndianEdforAll FY08 & FY09 (15-3650)	1,754.40	
Technology Fund (28-3281)	2,178.05	
Total Payment		54,779.75

9696 Gallatin/Madison Coop

District: #

Quality Educator (82-3234)	1,593.40	
Special Education (82-3233)	15,661.69	
Total Payment		17,255.09

Payment Summary:

Direct State Aid	2,635,109.16
Quality Educator	248,221.75
At Risk Student	18,070.57
Indian Education for All	22,295.16
American Indian Achievement Gap	3,620.00
Special Education	286,273.26
IndianEdforAll FY08 & FY09	108,381.20
Technology Fund	135,493.87

County Total Payment

3,457,464.97